

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	KIMYA A FIELDS	§	Case No.: 06-06320
		§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/01/2006.
- 2) This case was confirmed on 08/23/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/12/2009.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,900.00
- 10) Amount of unsecured claims discharged without payment \$ 18,972.63
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,701.48
Less amount refunded to debtor	\$ 285.47
NET RECEIPTS	\$ 7,416.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,909.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 486.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,395.92**

Attorney fees paid and disclosed by debtor **\$ 90.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT PAC	UNSECURED	274.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	3,240.00	3,290.00	3,290.00	928.47	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	570.00	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	423.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	120.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	168.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	140.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	375.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	127.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	273.00	273.64	273.64	77.19	.00
NATIONWIDE ACCEPTANC	UNSECURED	7,024.00	7,093.54	7,093.54	2,001.87	.00
NCO FINANCIAL SYSTEM	UNSECURED	532.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	529.00	NA	NA	.00	.00
PALISADE COLLECTION	UNSECURED	276.00	NA	NA	.00	.00
GALWAY FINANCIAL SVC	UNSECURED	585.00	585.00	585.00	167.19	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	2,150.00	2,150.00	606.75	.00
CREDITORS BANKRUPTCY	UNSECURED	NA	585.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	302.10	302.10	85.26	.00
ECAST SETTLEMENT COR	UNSECURED	NA	543.44	543.44	153.36	.00
SBC AMERITECH	OTHER	.00	NA	NA	.00	.00
SBC AMERITECH	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMCAST	OTHER	.00	NA	NA	.00	.00
INGALLS MIDWEST EMME	OTHER	.00	NA	NA	.00	.00
IQ TELECOM	OTHER	.00	NA	NA	.00	.00
IQ TELECOM	OTHER	.00	NA	NA	.00	.00
MED102 ADVOCATE CHRI	OTHER	.00	NA	NA	.00	.00
SWISS COLONY	OTHER	.00	NA	NA	.00	.00
AT&T WIRELESS	OTHER	.00	NA	NA	.00	.00
SBC AMERITECH	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	OTHER	.00	NA	NA	.00	.00
VILLAGE OF PARK FORE	OTHER	.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	139.00	NA	NA	.00	.00
COMED	OTHER	.00	NA	NA	.00	.00
DESHAUN THOMPSON	UNSECURED	1,000.00	NA	NA	.00	.00
IQ TELECOM INC	UNSECURED	140.00	NA	NA	.00	.00
NICOR	OTHER	.00	NA	NA	.00	.00
RICHARD STERLING	UNSECURED	3,492.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	14,237.72	4,020.09	.00

Disbursements:

Expenses of Administration	\$ 3,395.92	
Disbursements to Creditors	\$ 4,020.09	
TOTAL DISBURSEMENTS:		\$ 7,416.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.